

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Warren County Auditor

**FROM:** Department of Local Government Finance

**RE:** Final budget order

**DATE:** June 11, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2007 PAYABLE 2008 FOR WARREN COUNTY, INDIANA

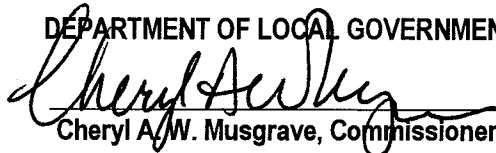
The Department of Local Government Finance, by its representatives, has conducted a hearing on June 10, 2008, in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Warren County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 12<sup>th</sup> day of June, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2008 FOR WARREN COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:**

State Fair	.0008
------------	-------

State Forestry	.0016
----------------	-------

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2008  
County: 86 Warren

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 ADAMS TOWNSHIP	2.0718	.263290	.168403	.237384
002 PINE VILLAGE (ADAMS)	2.9198	.236811	.119499	.283316
003 JORDAN TOWNSHIP	2.0632	.263631	.169105	.236592
004 KENT TOWNSHIP	2.1164	.261422	.164854	.240978
005 STATE LINE (KENT)	2.5621	.232770	.136177	.232041
006 LIBERTY TOWNSHIP	2.0557	.263854	.169722	.235676
007 MEDINA TOWNSHIP	2.2308	.259934	.164663	.237267
008 MOUND TOWNSHIP	2.1240	.247320	.157978	.218769
009 PIKE TOWNSHIP	2.3947	.237045	.145696	.220672
010 WEST LEBANON (PIKE)	3.0508	.223923	.114362	.260191
011 PINE TOWNSHIP	2.1068	.260417	.165604	.236276
012 PRAIRIE TOWNSHIP	2.2148	.260669	.165853	.236369
013 STEUBEN TOWNSHIP	2.0664	.262617	.168843	.234387
014 WARREN TOWNSHIP	2.0522	.264152	.170011	.235793
015 WASHINGTON TOWNSHIP	2.2489	.254526	.155141	.245713
016 WILLIAMSPORT	2.6555	.239898	.131386	.263115

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 CHARTER SCHOOL REPORT

---

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

0395	BENTON COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.
2440	COVINGTON COMMUNITY SCHOOL CORPORATION There are No Charter School Levies for this school.
8115	M.S.D. OF WARREN COUNTY SCHOOL CORPORATI There are No Charter School Levies for this school.

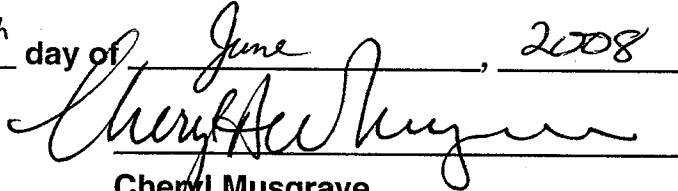
---

Charter School  
Unit Code

Charter School Name

Total Certified  
Levy Amount Per  
Charter School

---

Dated this 12<sup>th</sup> day of June, 2008.  
  
Cheryl Musgrave

NO DATA SELECTED FOR REPORT

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
JORDAN CREEK CONSERVANCY

Warren COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

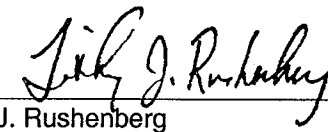
  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 12<sup>th</sup> day of

June, 2008

  
Timothy J. Rushenberg

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
JORDAN CREEK CONSERVANCY**

**Warren COUNTY, INDIANA**

The County Board of Tax Adjustment for Warren County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Warren County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2658</b>	<b>\$57,917,700.00</b>	<b>\$154,000.00</b>

Budget has been reduced and approved for the displayed amt.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
KICKAPOO CREEK CONSERVANCY DISTRICT

Warren COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2008 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

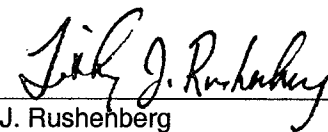
  
Cheryl Musgrave, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Cheryl Musgrave, Timothy J. Rushenberg of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 12<sup>th</sup> day of

June, 2008

  
Timothy J. Rushenberg

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2008 FOR:  
KICKAPOO CREEK CONSERVANCY DISTRICT**

**Warren COUNTY, INDIANA**

The County Board of Tax Adjustment for Warren County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Warren County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2008:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0793</b>	<b>\$25,103,200.00</b>	<b>\$29,700.00</b>

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

<b>CUM CHAN MAINT</b>	<b>0</b>	<b>\$25,103,200.00</b>	<b>\$6,000.00</b>
-----------------------	----------	------------------------	-------------------

Budget has been reduced and approved for the displayed amt.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2008 BUDGET APPROPRIATIONS

**Year:** 2008  
**County:** 86 Warren

Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$8,535.00
				53100	Buildings	\$874,000.00
					<b>Department 0000 Total:</b>	<b>\$882,535.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$19,000.00
				25360	Building Acquisition--Construction--Improvement	\$521,677.00
				25380	Rental of Buildings, Grounds, and Equipment	\$52,250.00
				25390	Purchase of Mobil or Fixed Equipment	\$155,815.00
				25420	Other Facilities Acq and Construction	\$100,000.00
				25440	Maintenance of Buildings	\$159,946.00
				25470	Maintenance of Equipment	\$50,000.00
				26710	Insurance (other than buses)	\$100,000.00
					Technology	\$125,700.00
					<b>Department 0000 Total:</b>	<b>\$1,284,388.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,284,388.00</b>
					<b>Unit 8115 Total:</b>	<b>\$2,166,923.00</b>
					<b>County 86 Total:</b>	<b>\$2,166,923.00</b>

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0000 WARREN COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,379,535	
2391	CCD		+	=	92,645	
0859	WELFARE CSHCN		+	=	7,431	
0858	WELFARE MAW		+	=	1,486	
0856	COUNTY HCI		+	=	15,358	
0843	CO. WELFARE F&C		+	=	54,992	
0801	HEALTH		+	=	9,909	
0790	CUM BRIDGE		+	=	256,631	
0102	ELECTION/REGIST		+	=	29,726	
0123	2006 REASSESS		+	=	26,753	
	<b>TOTAL</b>				<b>2,874,466</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 86 Warren County

Unit: 0001 ADAMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	1,973	
0101	GENERAL		+	=	3,983	
1111	FIRE		+	=	7,745	
1312	RECREATION		+	=	1,969	
	<b>TOTAL</b>				15,670	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0002 JORDAN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	5,505	
0101	GENERAL		+	=	5,980	
0840	TWP ASSISTANCE		+	=	3,485	
	<b>TOTAL</b>				14,970	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0003 KENT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	6,735	
0101	GENERAL		+	=	6,073	
0840	TWP ASSISTANCE		+	=	5,499	
	<b>TOTAL</b>				18,307	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0004 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	2,967	
0101	GENERAL		+	=	9,367	
1111	FIRE		+	=	5,294	
	<b>TOTAL</b>				17,628	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0005 MEDINA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	2,171	
0840	TWP ASSISTANCE		+	=	800	
0101	GENERAL		+	=	11,348	
	<b>TOTAL</b>				14,319	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0006 MOUND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,994	
0840	TWP ASSISTANCE		+	=	2,436	
1111	FIRE		+	=	11,911	
	TOTAL				23,341	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0007 PIKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,545	
1111	FIRE		+	=	5,756	
	<b>TOTAL</b>				10,301	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0008 PINE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	5,369	
0840	TWP ASSISTANCE		+	=	1,125	
0101	GENERAL		+	=	17,268	
1190	CUM FIRE(TWP)		+	=	5,768	
	<b>TOTAL</b>				29,530	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0009 PRAIRIE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,486	
0840	TWP ASSISTANCE		+	=	725	
1111	FIRE		+	=	4,577	
	<b>TOTAL</b>				9,788	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 86 Warren County

Unit: 0010 STEUBEN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,495	
0840	TWP ASSISTANCE		+	=	3,107	
1111	FIRE		+	=	11,089	
	<b>TOTAL</b>				17,691	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0011 WARREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	4,987	
					4,425	
	TOTAL				9,412	

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,970	
1111	FIRE		+	=	6,988	
0840	TWP ASSISTANCE		+	=	17,621	
	<b>TOTAL</b>				36,579	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 86 Warren County

Unit: 0043 JORDAN CREEK CONSERVANCY

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	153,945	
	<b>TOTAL</b>				153,945	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	19,907	
	TOTAL				19,907	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0233 WEST LEBANON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	72,605	
0101	GENERAL		+	=	47,939	
	<b>TOTAL</b>				120,544	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	22,676	
0101	GENERAL		+	=	92,192	
	TOTAL				114,868	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 86 Warren County

Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	1,418	
6302	BUS REPLACEMENT		+	=	90,899	
6301	TRANSPORTATION		+	=	162,784	
1214	SCHOOL CPF		+	=	213,820	
0186	SCH PENSION DEB		+	=	13,260	
0180	DEBT SERVICE		+	=	245,843	
0101	GENERAL		+	=	594,510	
	<b>TOTAL</b>				<b>1,322,534</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 86 Warren County

Unit: 0909 PINE VILLAGE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
2391	CCD		+	=	36,371 1,154	
	<b>TOTAL</b>				37,525	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0910 STATE LINE CITY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
2391	CCD		+	=	20,468 1,984	
	TOTAL				22,452	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0911 WEST LEBANON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	110,097	
	TOTAL				110,097	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 0912 WILLIAMSPORT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+	=	24,401	
1313	SWIMMING POOL		+	=	26,166	
1191	CUM FIRE SPEC		+	=	9,024	
0101	GENERAL		+	=	146,608	
2391	CCD		+	=	13,511	
	<b>TOTAL</b>				219,710	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 1033 WARREN COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	122,370	
	<b>TOTAL</b>				122,370	

## (6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 86 Warren County

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	37,990	
0060	PRE-SCH SPEC ED		+	=	541	
0101	GENERAL		+	=	195,454	
0180	DEBT SERVICE		+	=	94,899	
1214	SCHOOL CPF		+	=	90,688	
6302	BUS REPLACEMENT		+	=	13,295	
	<b>TOTAL</b>				432,867	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 86 Warren County

Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	242,159	
6301	TRANSPORTATION		+	=	665,365	
1214	SCHOOL CPF		+	=	1,079,403	
0180	DEBT SERVICE		+	=	833,425	
0101	GENERAL		+	=	2,589,651	
0060	PRE-SCH SPEC ED		+	=	6,493	
	<b>TOTAL</b>				5,416,496	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 86 Warren Unit: 0000 WARREN COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$100,000	\$495,426,802	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$4,386,105	\$495,426,802	\$2,379,535	0.4803
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0102 ELECTION/REGISTRATION</b>				
	\$58,336	\$495,426,802	\$29,726	0.0060
2008 budget approved for displayed amount.				
Rate reduced per unit request.				
<b>0123 2006 REASSESSMENT</b>				
	\$85,600	\$495,426,802	\$26,753	0.0054
2008 budget approved for displayed amount.				
Rate reduced per unit request.				
<b>0702 HIGHWAY</b>				
	\$1,659,422	\$495,426,802	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 86 Warren	Unit: 0000 WARREN COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>						
2008 budget approved for displayed amount.			\$95,000	\$495,426,802	\$0	0.0000
<b>0790 CUMULATIVE BRIDGE</b>						
Department of Local Government Finance approval not required			\$457,890	\$495,426,802	\$256,631	0.0518
see description						
<b>0801 HEALTH</b>						
2008 budget approved for displayed amount.			\$91,815	\$495,426,802	\$9,909	0.0020
Rate reduced due to increased assessed evaluation.						
<b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>						
2008 budget approved for displayed amount.			\$495,250	\$495,426,802	\$54,992	0.0111
Rate reduced due to increased assessed evaluation.						
<b>0856 COUNTY HOSP CARE INDIGENT</b>						
2008 budget approved for displayed amount.			\$0	\$495,426,802	\$15,358	0.0031
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 86 Warren	Unit: 0000 WARREN COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0858 COUNTY WELFARE MAW</b>						
2008 budget approved for displayed amount.			\$0	\$495,426,802	\$1,486	0.0003
Rate reduced to remain within statutory levy limitation.						
<b>0859 COUNTY WELFARE CSHCN</b>						
2008 budget approved for displayed amount.			\$0	\$495,426,802	\$7,431	0.0015
Rate reduced to remain within statutory levy limitation.						
<b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b>						
2008 budget approved for displayed amount.			\$14,000	\$495,426,802	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>						
			\$59,704	\$495,426,802	\$92,645	0.0187
Budget has been reduced and approved for the displayed amt.						
see description						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 86 Warren Unit: 0001 ADAMS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$11,800	\$36,545,399	\$3,983	0.0109
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$2,900	\$36,545,399	\$1,973	0.0054
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$5,000	\$32,272,022	\$7,745	0.0240
Rate reduced to remain within statutory levy limitation.				
<b>1312 RECREATION</b>				
2008 budget approved for displayed amount.	\$4,000	\$32,272,022	\$1,969	0.0061
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 86 Warren Unit: 0002 JORDAN TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$156 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$11,475	\$39,604,436	\$5,980	0.0151
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.				
	\$5,900	\$39,604,436	\$3,485	0.0088
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$93 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$11,600	\$39,604,436	\$5,505	0.0139
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 0003 KENT TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$22,084,870	\$6,073	0.0275
Allowed a T.A.B. advertised rate.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$22,084,870	\$5,499	0.0249
Allowed a T.A.B. advertised rate.				
<b>1111 FIRE</b>				
2008 budget not approved. Budget not properly appropriated.	\$0	\$17,448,798	\$6,735	0.0386
Allowed a T.A.B. advertised rate.				

<sup>\*1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 86 Warren Unit: 0004 LIBERTY TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$17,875	\$58,177,445	\$9,367	0.0161
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$7,000	\$58,177,445	\$2,967	0.0051
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$8,500	\$58,177,445	\$5,294	0.0091
Rate reduced to remain within statutory levy limitation.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the**

**"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 86 Warren Unit: 0005 MEDINA TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$13,695	\$38,079,940	\$11,348	0.0298
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$3,950	\$38,079,940	\$800	0.0021
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$5,000	\$38,079,940	\$2,171	0.0057
Rate reduced to remain within statutory levy limitation.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 86 Warren Unit: 0006 MOUND TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$16,500	\$30,079,066	\$8,994	0.0299
Rate reduced due to increased assessed evaluation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$8,575	\$30,079,066	\$2,436	0.0081
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$15,000	\$30,079,066	\$11,911	0.0396
Rate reduced to remain within statutory levy limitation.				

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 0007 PIKE TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$12,550	\$36,650,858	\$4,545	0.0124
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$5,400	\$36,650,858	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$8,000	\$20,557,204	\$5,756	0.0280
Rate reduced to remain within statutory levy limitation.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 86 Warren Unit: 0008 PINE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$20,400	\$36,277,050	\$17,268	0.0476
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$5,200	\$36,277,050	\$1,125	0.0031
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$13,000	\$36,277,050	\$5,369	0.0148
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2008 budget approved for displayed amount.	\$5,000	\$36,277,050	\$5,768	0.0159
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 86 Warren Unit: 0009 PRAIRIE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$16,510	\$45,313,310	\$4,486	0.0099
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$3,500	\$45,313,310	\$725	0.0016
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$6,000	\$45,313,310	\$4,577	0.0101
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 86 Warren Unit: 0010 STEUBEN TOWNSHIP Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$137 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$6,361	\$43,147,996	\$3,495	0.0081
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.				
	\$4,808	\$43,147,996	\$3,107	0.0072
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
To fund the 2008 budget, this unit is further authorized to transfer \$229 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$10,000	\$43,147,996	\$11,089	0.0257
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

<sup>\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.</sup>

<sup>If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.</sup>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 0011 WARREN TOWNSHIP    Type: Township**

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$35,118,187	\$4,987	0.0142
Allowed a T.A.B. advertised rate.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$35,118,187	\$4,425	0.0126
Allowed a T.A.B. advertised rate.				
<b>1111 FIRE</b>				
2008 budget not approved. Budget not properly advertised.	\$0	\$35,118,187	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 0012 WASHINGTON TOWNSHIP    Type: Township**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$17,825	\$74,348,245	\$11,970	0.0161
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2008 budget approved for displayed amount.	\$22,800	\$74,348,245	\$17,621	0.0237
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
2008 budget approved for displayed amount.	\$6,000	\$23,932,961	\$6,988	0.0292
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 0909 PINE VILLAGE CIVIL TOWN    Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$62,000	\$4,273,377	\$36,371	0.8511
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$3,532	\$4,273,377	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$22,481	\$4,273,377	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2008 budget approved for displayed amount.	\$2,001	\$4,273,377	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
2008 budget approved for displayed amount.	\$1,959	\$4,273,377	\$1,154	0.0270

Budget has been reduced and approved for the displayed amt.  
see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 86 Warren Unit: 0910 STATE LINE CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$46,294	\$4,636,072	\$20,468	0.4415
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$5,800	\$4,636,072	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$20,500	\$4,636,072	\$0	0.0000
2008 budget approved for displayed amount.				
<b>1301 PARK &amp; RECREATION</b>				
	\$1,650	\$4,636,072	\$0	0.0000
2008 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$2,750	\$4,636,072	\$0	0.0000
2008 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 86 Warren Unit: 0910 STATE LINE CITY CIVIL TOWN Type: City/Town  
Fund

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

Certified Budget

Certified AV

Certified Levy

Certified Rate

2008 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 86 Warren Unit: 0911 WEST LEBANON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$171,000	\$16,093,654	\$110.097	0.6841
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2008 budget approved for displayed amount.	\$3,100	\$16,093,654	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$29,000	\$16,093,654	\$0	0.0000
<b>1303 PARK</b>				
2008 budget approved for displayed amount.	\$0	\$16,093,654	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2008 budget approved for displayed amount.	\$2,800	\$16,093,654	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 86 Warren Unit: 0912 WILLIAMSPORT CIVIL TOWN Type: City/Town**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>				
2008 budget approved for displayed amount.	\$424,838	\$50,415,284	\$146,608	0.2908
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
Budget has been reduced and approved for the displayed amt.	\$7,194	\$50,415,284	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2008 budget approved for displayed amount.	\$76,634	\$50,415,284	\$0	0.0000
<b>1191 CUMULATIVE FIRE SPECIAL</b>				
2008 budget approved for displayed amount.	\$0	\$50,415,284	\$9,024	0.0179
see description				
<b>1301 PARK &amp; RECREATION</b>				
2008 budget approved for displayed amount.	\$43,181	\$50,415,284	\$24,401	0.0484
Rate reduced to remain within statutory levy limitation.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 86 Warren	Unit: 0912 WILLIAMSPORT CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1313 SWIMMING POOL						
2008 budget approved for displayed amount.			\$54,794	\$50,415,284	\$26,166	0.0519
Rate reduced to remain within statutory levy limitation.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
Budget has been reduced and approved for the displayed amt.			\$6,910	\$50,415,284	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT						
2008 budget approved for displayed amount.			\$17,750	\$50,415,284	\$13,511	0.0268
see description						

<sup>1</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
see description	\$0	Not Applicable	\$1,418	0.0017
<b>0101 GENERAL</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$594,510	0.7129
<b>0180 DEBT SERVICE</b>				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	Not Applicable	\$245,843	0.2948
<b>0186 SCHOOL PENSION DEBT</b>				
Rate reduced due to reduction of operating balance.	\$0	Not Applicable	\$13,260	0.0159
<b>1214 CAPITAL PROJECTS (School)</b>				
Rate adjusted for school pension levy.	\$0	Not Applicable	\$213,820	0.2564
<b>6301 TRANSPORTATION</b>				
Rate reduced to remain within statutory levy limitation.	\$0	Not Applicable	\$162,784	0.1952
<b>6302 BUS REPLACEMENT</b>				
Rate adjusted for school pension levy.	\$0	Not Applicable	\$90,899	0.1090

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$0	Not Applicable	\$541	0.0018
see description				
<b>0101 GENERAL</b>	\$0	Not Applicable	\$195,454	0.6498
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$0	Not Applicable	\$94,899	0.3155
see description				
<b>1214 CAPITAL PROJECTS (School)</b>	\$0	Not Applicable	\$90,688	0.3015
see description				
<b>6301 TRANSPORTATION</b>	\$0	Not Applicable	\$37,990	0.1263
Rate reduced to remain within statutory levy limitation.				
<b>6302 BUS REPLACEMENT</b>	\$0	Not Applicable	\$13,295	0.0442
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008    County: 86 Warren    Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI    Type: School**

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$58,564	\$381,954,486	\$6,493	0.0017
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0101 GENERAL</b>				
	\$8,170,695	\$381,954,486	\$2,589,651	0.6780
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$882,535	\$381,954,486	\$833,425	0.2182
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,284,388	\$381,954,486	\$1,079,403	0.2826
Budget has been reduced and approved for the displayed amt.				
see description				
<b>6301 TRANSPORTATION</b>				
	\$883,705	\$381,954,486	\$665,365	0.1742
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

**If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 86 Warren	Unit: 8115 M.S.D. OF WARREN COUNTY SCHOOL CORPORATI	Type: School
Fund		Certified Budget	Certified AV
			Certified Levy
6302 BUS REPLACEMENT		\$230,000	\$381,954,486
			\$242,159
			0.0634

2008 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 86 Warren Unit: 0233 WEST LEBANON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$78,752	\$36,650,858	\$47,939	0.1308
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$51,000	\$36,650,858	\$72,605	0.1981
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 86 Warren Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$9,123	\$74,348,245	\$0	0.0000
2008 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$178,050	\$74,348,245	\$92,192	0.1240
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$27,430	\$74,348,245	\$22,676	0.0305
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 86 Warren Unit: 1033 WARREN COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>				
	\$246,000	\$495,426,802	\$122,370	0.0247
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 86 Warren Unit: 0043 JORDAN CREEK CONSERVANCY Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$154,000	\$57,917,700	\$153,945	0.2658
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2008 County: 86 Warren Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT Type: Conservancy**

<b>Fund</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
<b>0101 GENERAL</b>				
	\$29,700	\$25,103,200	\$19,907	0.0793
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0990 CUMULATIVE CHANNEL MAINTENANCE</b>				
	\$6,000	\$25,103,200	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.